

From: [Gary Moore](#)
 To: [Jonathan Carroll](#)
 Cc: tbyrd@lazarusenergy.com; cschlosser@lazarusenergy.com; vkrupe@lazarusenergy.com
 Bcc: [Darlene Gregory](#); [Theresa Nix](#)
 Subject: GAINCO Invoices
 Date: 06/21/2012 04:23 PM

Jonathan:

I have talked with Darlene and told her that you were having some legal issues associated with the title that should be resolved in the next 30 - 60 days and then you intended on paying the GAINCO bills issued to NORCO/Bergner (\$ 52,783.77). Darlene indicated that she needed payment immediately for the current outstanding invoices (\$ 102,891.50). She indicated that she may accept a \$50,000 payment immediately with the remaining (\$ 52,891.50 (?)) due in 30 days but your financial person would need to contact her immediately (today or early tomorrow) to get this done. Her number is: Cell: (b) (6)

I will do whatever I can to assist GAINCO and others to get paid for the work they have performed at the Falcon Refinery Site. GAINCO is a small business and can't afford to front you this type of money without knowing for sure they will get paid. Your payment history with them so far has not been very timely so I can see how they would not have a warm and fuzzy about extending additional credit with you until a good payment history is established. **I need someone to contact me and let me know that this is going to happen immediately.**

GAINCO Invoices			
Sent To	Invoice Date	Invoice #	Amount
Lazarus	5/11/2012	123983	\$ 36,205.00
Lazarus	6/5/2012	124009	\$ 32,712.50
Lazarus	6/19/2012	124035	\$ 33,974.00
Bergner	2/21/2012	123829	\$ 50,371.77
Bergner	3/30/2012	123902	\$ 1,038.50
Bergner	5/11/2012	123985	\$ 1,373.50

Thanks,

Gary Moore
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 EPA Region 6
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